### **Appendix C: Pollutant Source(s) Documentation Protocol Forms**

This protocol was designed to support federal regulations and guidance requiring states to document and include probable source(s) of pollutant(s) in their §303(d) Lists as well as the States §305(b) Report to Congress.

The following procedure should be used when sampling crews are in the field conducting water quality surveys or at any other time field staff are collecting data.

### **Pollutant Source Documentation Steps:**

- 1). Obtain a copy of the most current §303(d) List.
- 2). Obtain copies of the *Field Sheet for Assessing Designated Uses and Nonpoint Sources of Pollution*.
- 3). Obtain 35mm camera that has time/date photo stamp on it. **DO NOT USE A DIGITAL CAMERA FOR THIS PHOTODOCUMENTATION**
- 4). Identify the reach(s) and probable source(s) of pollutant in the §303(d) List associated with the project that you will be working on.
- 5). Verify if current source(s) listed in the §303(d) List are accurate.
- 6). Check the appropriate box(s) on the field sheet for source(s) of nonsupport and estimate percent contribution of each source.
- 7). Photodocument probable source(s) of pollutant.
- 8). Create a folder for the TMDL files, insert field sheet and photodocumentation into the file.

This information will be used to update §303(d) Lists and the States §305(b) Report to Congress.

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		1200	IRRIGATED CROP PRODUCTION		5600	MILL TA	ILINGS			8200	WASTE STORAGE/STORAGE TANK LEAKS
		1201	IRRIGATED RETURN FLOWS		5700	MINE TA	ILINGS			8300	ROAD MAINTENANCE or RUNOFF
		1300	SPECIALTY CROP PRODUCTION		5800	ROAD CO	ONSTRUCT	ION/MAINTENANCE 8400		8400	SPILLS
			(e.g., truck farming and orchards)		5900	SPILLS				8500	IN-PLACE CONTAMINANTS
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		1201	IRRIGATED RETURN FLOWS		5700	MINE TAILIN	GS		8300	ROAD MAINTENANCE or RUNOFF
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